

# Ken Cuccinelli Tax Return Summary

| Year         | Income                | AGI                   | Taxable Income      | Charitable Contributions | Charities as a % of Taxable Income | Charities as a % of AGI | Federal Income Tax  | Virginia Income Tax | Total Income Tax    | Effective Federal Income Tax Rate (Fed Income Tax/AGI) | Total Effective Tax Rate (State & Federal) |
|--------------|-----------------------|-----------------------|---------------------|--------------------------|------------------------------------|-------------------------|---------------------|---------------------|---------------------|--|--|
| 2012         | \$194,398.00          | \$192,279.00          | \$117,585.00        | \$2,280.00               | 1.94%                              | 1.19%                   | \$24,923.00         | \$8,275.00          | \$33,198.00         | 12.96%   | 17.08%                                     |
| 2011         | \$158,128.00          | \$158,128.00          | \$80,168.00         | \$5,740.00               | 7.16%                              | 3.63%                   | \$9,464.00          | \$6,223.00          | \$15,687.00         | 5.99%  | 9.92%                                      |
| 2010         | \$227,102.00          | \$221,375.00          | \$129,889.00        | \$14,183.00              | 10.92%                             | 6.41%                   | \$40,720.00         | \$9,168.00          | \$49,888.00         | 18.39%   | 21.97%                                     |
| 2009         | \$134,078.00          | \$126,953.00          | \$65,708.00         | \$3,907.00               | 5.95%                              | 3.08%                   | \$19,128.00         | \$5,518.00          | \$24,646.00         | 15.07%   | 18.38%                                     |
| 2008         | \$219,529.00          | \$210,813.00          | \$159,144.00        | \$4,835.00               | 3.04%                              | 2.29%                   | \$52,517.00         | \$10,371.00         | \$62,888.00         | 24.91%   | 28.65%                                     |
| 2007         | \$194,174.00          | \$175,999.00          | \$109,875.00        | \$6,946.00               | 6.32%                              | 3.95%                   | \$35,573.00         | \$7,580.00          | \$43,153.00         | 20.21%   | 22.22%                                     |
| 2006         | \$159,497.00          | \$142,062.00          | \$81,048.00         | \$5,910.00               | 7.29%                              | 4.16%                   | \$26,021.00         | \$5,664.00          | \$31,685.00         | 18.32%   | 19.87%                                     |
| 2005         | \$264,296.00          | \$244,085.00          | \$199,516.00        | \$6,613.00               | 3.31%                              | 2.71%                   | \$65,013.00         | \$12,119.00         | \$77,132.00         | 26.64%   | 29.18%                                     |
| <b>Total</b> | <b>\$1,551,202.00</b> | <b>\$1,471,694.00</b> | <b>\$942,933.00</b> | <b>\$50,414.00</b>       | <b>5.35%</b>                       | <b>3.43%</b>            | <b>\$273,359.00</b> | <b>\$64,918.00</b>  | <b>\$338,227.00</b> | <b>18.57%</b>  | <b>21.81%</b>                              |

# Ken Cuccinelli Charitable Giving Summary (2005-2012)

| Charity Name                             | TOTAL              | 2012       | 2011       | 2010        | 2009       | 2008       | 2007       | 2006       | 2005       |
|--|--------------------|------------|------------|-------------|------------|------------|------------|------------|------------|
| <b>TOTAL (Itemized 2008-12)</b>          | <b>\$30,955.00</b> | \$2,280.00 | \$5,750.00 | \$14,183.00 | \$3,907.00 | \$4,835.00 | \$6,946.00 | \$5,910.00 | \$6,613.00 |
| 50% Cash Contrib from K-1s               | \$538.00           |            |            |             | \$538.00   |            |            |            |            |
| AAA Women for Choice                     | \$1,340.00         | \$100.00   | \$100.00   | \$600.00    | \$240.00   | \$300.00   |            |            |            |
| All Saints Church                        | \$170.00           | \$120.00   | \$50.00    |             |            |            |            |            |            |
| Bishop's Lenten Appeal                   | \$300.00           |            | \$300.00   |             |            |            |            |            |            |
| Carmel of Mary Immaculate                | \$75.00            |            |            |             | \$75.00    |            |            |            |            |
| Carmelite Monastery                      | \$900.00           |            | \$100.00   |             | \$300.00   | \$500.00   |            |            |            |
| Christendon College                      | \$500.00           |            |            | \$500.00    |            |            |            |            |            |
| Clock Tower                              | \$200.00           |            |            |             | *\$200.00  |            |            |            |            |
| Divine Mercy Care                        | \$2,678.00         | *\$480     | \$330.00   | \$554.00    | \$454.00   | \$860.00   |            |            |            |
| Dominican Sisters of Mary                | \$250.00           |            |            | \$250.00    |            |            |            |            |            |
| EMC Frontline Pregnancy Centers          | \$20.00            |            | \$20.00    |             |            |            |            |            |            |
| Every Orphans Hope                       | \$25.00            |            |            |             | \$25.00    |            |            |            |            |
| Feed More                                | \$500.00           | \$150.00   | \$350.00   |             |            |            |            |            |            |
| Focus (Catholic Univ.)                   | \$100.00           |            |            | \$100.00    |            |            |            |            |            |
| Food for the Poor                        | \$50.00            |            |            |             |            | \$50.00    |            |            |            |
| Front Royal Christian Schools            | \$50.00            |            | \$50.00    |             |            |            |            |            |            |
| Haiti Walk (via Seton School)            | \$60.00            |            | \$60.00    |             |            |            |            |            |            |
| Holy Trinity Church                      | \$9,045.00         | \$105.00   | \$3,540.00 | \$5,400.00  |            |            |            |            |            |
| House of Mercy                           | \$50.00            |            | \$50.00    |             |            |            |            |            |            |
| Human Life International                 | \$500.00           |            | \$200.00   | \$200.00    | \$100.00   |            |            |            |            |
| Jill's House                             | \$100.00           | \$50.00    | \$50.00    |             |            |            |            |            |            |
| Little Sisters of the Poor               | \$150.00           | \$50.00    |            | \$50.00     | \$50.00    |            |            |            |            |
| Mary's Shelter                           | \$2,650.00         |            | \$150.00   | \$2,500.00  |            |            |            |            |            |
| Missionaries of Our Lady of Divine Mercy | \$350.00           | *\$300.00  | \$50.00    |             |            |            |            |            |            |
| Poor Clare Monastery of Mary             | \$100.00           |            |            | \$100.00    |            |            |            |            |            |
| Seton Ad Campaign                        | \$364.00           |            |            | \$364.00    |            |            |            |            |            |
| Seton School                             | \$600.00           |            |            | \$600.00    |            |            |            |            |            |
| Seton Teachers' Fund                     | \$1,000.00         |            |            | \$1,000.00  |            |            |            |            |            |
| Sisters in Jesus the Lord                | \$200.00           |            | \$100.00   | \$100.00    |            |            |            |            |            |
| St. Andrew Catholic Church               | \$5,630.00         |            |            | \$680.00    | \$1,825.00 | \$3,125.00 |            |            |            |
| St. John's Church (Warrenton)            | \$1,150.00         | \$900.00   | \$250.00   |             |            |            |            |            |            |
| Susan G. Komen for the Cure              | \$25.00            | \$25.00    |            |             |            |            |            |            |            |
| The Family Foundation                    | \$185.00           |            |            | \$185.00    |            |            |            |            |            |
| The Gloucester Institute                 | \$1,000.00         |            |            | \$1,000.00  |            |            |            |            |            |
| Time to Fly Foundation                   | \$100.00           |            |            |             | \$100.00   |            |            |            |            |
| <b>UNITEMIZED (2005-07)</b>              | <b>\$19,469.00</b> |            |            |             |            |            |            |            |            |

\*Gift other than cash or check.